



ATTORNEYS AT LAW

Pg 1 of 51  
2600 Eagan Woods Dr, Suite 400  
St. Paul, MN 55121  
651-406-9665

151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **Crowley Liner Services, Inc.**  
Bankruptcy Case: **Sears Holdings Corporation, et al.**  
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070300766:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062800989	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201164	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201165	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201166	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201167	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201168	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201169	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201171:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100893:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201377:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100892:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070301192:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070301198:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070301392:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070301440:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070600631:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070600893:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070600968:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070900829:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070201172:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900703:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501038	7/17/2018	\$2,689.00

Crowley Liner Services, Inc. (2232858)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900668	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900670:7/16/2018	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900672:7/16/2018	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900697	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900698	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900699	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900700	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100895:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900702	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18071000881:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900704:7/16/2018	7/16/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100882:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100884:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100885:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100886:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100888:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100889:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18070100891:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062900701	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301437	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301387:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301388:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301389:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301390:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301393:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301432:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301433	7/17/2018	\$2,599.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301434:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18071000841:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301436	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301203:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301438	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301439	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301455:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301511	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501034	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501035	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501036:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062400763:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301435	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301193	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062800947	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18071001202:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18062601478	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18062601556:7/17/2018	7/17/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18062900705:7/17/2018	7/17/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070201170:7/17/2018	7/17/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070201987:7/17/2018	7/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070201988:7/17/2018	7/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301205	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301191:7/17/2018	7/17/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301204	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301194:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301195	7/17/2018	\$2,689.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301196:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301197:7/17/2018	7/17/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301199:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301200	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301201:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070301202	7/17/2018	\$2,689.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18071000880:7/16/2018	7/16/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070201989:7/17/2018	7/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062800993:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062800991	7/16/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601072:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601266:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601822:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601826:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601827:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601828:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062701054:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601068	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062701232:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601067	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062800995:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062801281:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062101749:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062101750:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062500931:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062500932:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062601073:7/10/2018	7/10/2018	\$2,532.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062601074:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062701059:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500939	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18082201677	9/25/2018	\$2,335.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062400767:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062400770:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062400989:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500933	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500934	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500935	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500936	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601071:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500938:7/9/2018	7/9/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062801263	7/10/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500940	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500941	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500942	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601062	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601063	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601064	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601065	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062601066	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062500937	7/9/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601481:7/16/2018	7/16/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062900651:7/13/2018	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062900665:7/13/2018	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062900666:7/13/2018	7/13/2018	\$2,470.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062900667:7/13/2018	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062900673:7/13/2018	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18070201429	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18060400988	7/16/2018	\$6,300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18060400993	7/16/2018	\$6,300.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062800992:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601477:7/16/2018	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701063	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601830:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601831:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601832:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601834:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062601986:7/16/2018	7/16/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062701420	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062800944:7/16/2018	7/16/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18062800945:7/16/2018	7/16/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/31/2018	\$155,072.00	7/31/2018	18061300756	7/16/2018	\$5,055.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601500:7/13/2018	7/13/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501039:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$10,795.00	7/26/2018	18042301144	7/11/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$10,795.00	7/26/2018	18042301145	7/11/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$10,795.00	7/26/2018	18042301181	7/11/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$10,795.00	7/26/2018	18042301183	7/11/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/26/2018	\$10,795.00	7/26/2018	18061800895:7/11/2018	7/11/2018	\$3,695.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601069	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601070	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062800990	7/13/2018	\$2,599.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601491:7/13/2018	7/13/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701064	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601824:7/13/2018	7/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701055	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701056	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701057	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701058	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701060	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701061	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062701062	7/13/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$22,031.00	7/25/2018	18062800994:7/10/2018	7/10/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/27/2018	\$55,537.00	7/27/2018	18062601482	7/13/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071701339:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071601186:7/31/2018	7/31/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072401076:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072401602:7/31/2018	7/31/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071000158:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071001830:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071001833:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071201685	8/1/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071701333:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072301161:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071701336:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072301157:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071701347:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18070800810:8/3/2018	8/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071001832:8/3/2018	8/3/2018	\$2,149.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071001835:8/3/2018	8/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071601807:8/3/2018	8/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071901043	8/3/2018	\$4,923.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071901447:8/3/2018	8/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071901448:8/3/2018	8/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/16/2018	\$19,752.00	8/16/2018	18071701334:8/1/2018	8/1/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100159:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501037:7/17/2018	7/17/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071701348:7/31/2018	7/31/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071801435:7/31/2018	7/31/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071901038	7/31/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100144:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100146:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100149:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100153:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072401074:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100157:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18072401075:8/3/2018	8/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100161:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100208:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100226:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072300014:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072300017:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072300020:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072300021:7/31/2018	7/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072300025:7/31/2018	7/31/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18072100154:7/31/2018	7/31/2018	\$2,149.00

Crowley Liner Services, Inc. (2232858)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

P. 8



## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073000795:8/6/2018	8/6/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072701022:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800151:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800156:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800158:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800159:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800160:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800162:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800164:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071901451	8/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073000793:8/6/2018	8/6/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700986:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001001:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001002:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001003:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001004:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001005:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001006:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001008:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001010:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072800202:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700747:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071601185:7/31/2018	7/31/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072301165:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072301595:8/6/2018	8/6/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072401079:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072401080:8/6/2018	8/6/2018	\$2,652.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072401321:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072401425:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072401431:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700988:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700608:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700987:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700748:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700749:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700750:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700751:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700753:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700754:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700756:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072700985:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/17/2018	\$25,908.00	8/17/2018	18071901453:8/3/2018	8/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18072601559:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400184:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18071700900	7/31/2018	\$3,758.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071300783:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071300787:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071601505	7/27/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071700957:7/27/2018	7/27/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071001055:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071001834:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071300785:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071201243:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400183:7/30/2018	7/30/2018	\$2,149.00

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071001459	7/27/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400185:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400187:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400190:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400191:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400192:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071500152:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601184:7/30/2018	7/30/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601187:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071400181:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18060501524	7/27/2018	\$3,927.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070501040:7/17/2018	7/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070600892:7/17/2018	7/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$112,546.00	8/1/2018	18070600894	7/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18042301328	7/27/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18042301329	7/27/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18042301330	7/27/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18042301331	7/27/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18051501814	7/26/2018	\$2,584.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071300782:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18060401236	7/27/2018	\$3,695.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601190:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18061801063	7/27/2018	\$4,923.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18061901633	7/27/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18070901129	7/27/2018	\$3,969.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18070901130	7/27/2018	\$3,969.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18070901954:7/26/2018	7/26/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071000148:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071001060:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18071001062:7/26/2018	7/26/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/10/2018	\$67,867.00	8/10/2018	18052401957	7/26/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301159:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072100158:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300015:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300016:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300018:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300019:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300022:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300023:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072300024:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601188:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301158:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071900930:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301160:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301162:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301163:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301164:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301596:7/30/2018	7/30/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301597:7/30/2018	7/30/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301598	7/30/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$64,144.00	8/15/2018	18070901131	7/31/2018	\$3,969.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072301156:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701341:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062201035:7/9/2018	7/9/2018	\$2,522.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601191:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601192:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601193:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071700928:7/30/2018	7/30/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701332:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701335:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701337:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072100152:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701340:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18072100150:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701342:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701343:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701345:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701346:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701371:7/30/2018	7/30/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701409:7/30/2018	7/30/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701437	7/30/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701446:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071601189:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/14/2018	\$127,409.00	8/14/2018	18071701338:7/30/2018	7/30/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100193:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900846:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101231:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101232:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101234:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101236:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18083001031	9/19/2018	\$2,662.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18083100710	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100190:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101229:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100192:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001636	9/18/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100195:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100196:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100203:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100424:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401222	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401223	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401861:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401862:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090100191:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900862:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101237:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900849:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900850:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900851:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900852:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900856:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900857:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900858:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091101230:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900860:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401868:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900863:9/18/2018	9/18/2018	\$2,149.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001133:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001134:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001135:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001136:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001137:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001633	9/18/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18091001635	9/18/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900859:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090601314	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18060401967	9/20/2018	\$2,584.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18062801695	9/20/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18062801696	9/20/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18062901570	9/20/2018	\$2,532.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18083001365	9/20/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090401865:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090401867:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090401869:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401863:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090500764	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601904	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090700666	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090700669	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091000849	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091000853	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091001131	9/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091001355	9/24/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101233:9/24/2018	9/24/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062400766:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18090401876:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090500819:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900844:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401870:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401871:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401872:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401873:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401874:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401875:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090500768	9/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$17,684.00	10/5/2018	18052600235	9/20/2018	\$2,584.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090500792:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090700800	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090500822	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601011:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601012:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601013:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601014:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601015	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601017	9/19/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090601318	9/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090401866:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/4/2018	\$84,952.00	10/4/2018	18090500791:9/19/2018	9/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700941:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090900848:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600790:9/25/2018	9/25/2018	\$2,149.00

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600791:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600793:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600794:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600795:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600796:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600797:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600786:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700940:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600785:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700942:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700943:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700945:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091701442	9/25/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091701603:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091701606:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091801122	9/25/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091801149	9/25/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091700939:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091300915:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18090700667	9/25/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18090700797	9/25/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18090900843:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18090900866:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091201185:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091201186:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091201187	9/25/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091300911	9/25/2018	\$2,652.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091600789:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091300914:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18082001323	9/27/2018	\$3,826.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091300916:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091301104	9/25/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091301246	9/25/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091400907:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091400908:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091400909:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091400910:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091400911:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091300912:9/25/2018	9/25/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090900861:9/17/2018	9/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18083001364	9/17/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18083100708	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090300389	9/17/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090401218	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090401219	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090401220	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090401228	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090601016	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091801152	9/25/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090701023	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091900832:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18082601081:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090100188:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090100204:9/18/2018	9/18/2018	\$2,149.00

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090500789	9/18/2018	\$3,758.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090600813	9/18/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090700796:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090700798:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$82,987.00	10/3/2018	18090700801:9/18/2018	9/18/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$30,160.00	10/2/2018	18090700799	9/17/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701139	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101238	9/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18090401860:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18090500021:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091001132	9/26/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091300908	9/26/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091300910	9/26/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091300913:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091400912	9/26/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091900835:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701136	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091900834:9/28/2018	9/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701140	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701142	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701143	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701145	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701196	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701197	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701243	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091900773	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$96,797.00	10/10/2018	18091801337	9/25/2018	\$2,560.00

## Transfers During Pre-Petition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/12/2018	\$55,528.00	10/12/2018	18091701135	9/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801788:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702017:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061500725:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061500726:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061500727:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061700997:7/6/2018	7/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061800737:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801064:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801339:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061400959:7/5/2018	7/5/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801785:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061400957:7/5/2018	7/5/2018	\$3,657.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801857:7/6/2018	7/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061901049:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061901050:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061901051:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061901635	7/6/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000775	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000778	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000780	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061801611	7/5/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061101066:7/6/2018	7/6/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101235:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702020:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060800829:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060800830:7/5/2018	7/5/2018	\$202.00



## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060800841:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060801064:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060801105:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061101015:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061402002:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061101029:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000785:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061201183:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061201184:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061201185:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061300782:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061300783:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061300785:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061300786:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061301572:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18061101016:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101744:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200743:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200744:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200745:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200746:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062601473	7/6/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062801262	7/6/2018	\$1,775.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18061901852:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101040:7/9/2018	7/9/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000783:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101742:7/9/2018	7/9/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200740	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101745:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101746:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101747:7/9/2018	7/9/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062200596:7/9/2018	7/9/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062200600:7/9/2018	7/9/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062200601:7/9/2018	7/9/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062200602:7/9/2018	7/9/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062200605	7/9/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/24/2018	\$118,806.00	7/24/2018	18062101218	7/9/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101081	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702016:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062100957:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101041:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101073	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101074	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101075	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101076	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101077:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200742	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101079:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200741	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101752:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200611:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200639:7/6/2018	7/6/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200641:7/6/2018	7/6/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200736	7/6/2018	\$2,599.00

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200737	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200738	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062200739	7/6/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062000784:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18062101078:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062100957:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702019:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061801789	7/2/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901043	7/2/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901044	7/2/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901049:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901050:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901862:7/2/2018	7/2/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061901864:7/2/2018	7/2/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061800742	7/2/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062000785:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061800740:7/2/2018	7/2/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062101077:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062101752:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062200743:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062200744:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061201879:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061401789:7/3/2018	7/3/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061800746:7/3/2018	7/3/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901051:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18062000784:7/2/2018	7/2/2018	\$1,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091201181:9/24/2018	9/24/2018	\$2,149.00

Transfers During Pre-Period  
Pg 24 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101436	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101607	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101809:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101810:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101811:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101812:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101813:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101814:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061801787:7/2/2018	7/2/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091200788	9/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901856:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091201182:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091201183:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091201184:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091201188	9/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091300909	9/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091400913	9/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061700803:7/2/2018	7/2/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/17/2018	\$41,725.00	7/17/2018	18061800739	7/2/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$76,847.00	10/9/2018	18091101815:9/24/2018	9/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702002:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400996:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400997	7/6/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400998:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400999:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060401000:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060401001:7/5/2018	7/5/2018	\$2,288.00

Transfers During Pre-Period  
Pg 25 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060401002:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060700866	7/5/2018	\$5,265.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901490:7/3/2018	7/3/2018	\$2,455.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702001:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062200746:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702004:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702005:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702006:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702007:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702008:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702011:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702013:7/5/2018	7/5/2018	\$552.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702014:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060702000:7/5/2018	7/5/2018	\$202.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000777	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073101511:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901857:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901859:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901860:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901861:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901863:7/3/2018	7/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000772	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000773	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400995:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000776	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/20/2018	\$127,181.00	7/20/2018	18060400994:7/5/2018	7/5/2018	\$2,288.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000779	7/3/2018	\$2,599.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000782	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000783:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000786	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000787	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062101078:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062101079:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062200745:7/3/2018	7/3/2018	\$1,980.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18061901512	7/3/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/18/2018	\$60,164.00	7/18/2018	18062000774	7/3/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101668:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600836:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082001383	9/4/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101073:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101074:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101075:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101076:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101077:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101078:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082000872:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101664:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082000870:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101669:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082201007:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082201008:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082201009:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082201013:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301046	9/4/2018	\$4,923.00



Transfers During Preference Period  
Pg 27 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301053	9/4/2018	\$5,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301354:9/4/2018	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082101663:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900668:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800963:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700929:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700930:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700931:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700932:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700933:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900621:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900627:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082000885:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900635	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301363:9/4/2018	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900670:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900673:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900675:9/3/2018	9/3/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18072401874:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18080901598:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18081900772:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18081900781:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082000869:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082900634	9/3/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082600830:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300349	9/6/2018	\$3,011.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300351	9/6/2018	\$3,011.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300352	9/6/2018	\$3,011.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300354	9/6/2018	\$3,011.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300357	9/6/2018	\$3,011.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082400818:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082400821:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082401044:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301356:9/4/2018	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082600829:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082700909:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082600835:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082600853:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800954:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800955:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800956:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800957:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800959:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001012:8/6/2018	8/6/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082600825:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400144:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600834:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301365	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301366:9/4/2018	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301502:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400138:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400139:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400140:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400141:9/4/2018	9/4/2018	\$2,149.00

Transfers During Pre-Period  
Pg 29 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	17032300347	9/6/2018	\$3,011.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400143:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082701124	9/4/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400824:9/4/2018	9/4/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400825:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082401033:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082401035:9/4/2018	9/4/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082401045:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082401046:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082600823:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082600827:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082301358:9/4/2018	9/4/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/19/2018	\$123,827.00	9/19/2018	18082400142:9/4/2018	9/4/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700812:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082700928:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601292:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601294:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601296:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601297:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700805:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700806:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700807:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601115	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700811:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601108	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700813:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700814:8/28/2018	8/28/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700815:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700816:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700818:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700819:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700820:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700821:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081700810:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600919:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501693:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501694:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600746:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600822:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600913:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600914:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600915:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600916:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601289:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600918:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081900775:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600920:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600921:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600922:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600924:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601057:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601096	8/28/2018	\$4,757.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601106	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081601107	8/28/2018	\$2,560.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081600917:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082400819:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201012:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201014:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201015:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201016:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082300762:8/31/2018	8/31/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18073100211:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082101086:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082101087:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081900771:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082101090:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18081901050:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082400820:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082400822:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082400823:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600822:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600824:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600826:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600828:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082600833:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$67,668.00	9/18/2018	18082101088:9/3/2018	9/3/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	17090101449	8/29/2018	\$3,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082801780:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081900777:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082000871:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082000877:8/28/2018	8/28/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082000880:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082101079:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082101080:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082101081:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201011:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	17051901094	8/29/2018	\$3,947.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18082201010:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	17102900578	8/29/2018	\$2,950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	18080601392:8/29/2018	8/29/2018	\$4,430.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	18080801387	8/29/2018	\$5,861.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/13/2018	\$25,271.00	9/13/2018	18081601100	8/29/2018	\$4,757.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18081900776:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18081900928:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18081900992:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$26,199.00	9/14/2018	18081901010:8/31/2018	8/31/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081900773:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18082101085:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300875:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080701325	8/20/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100205:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100206:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100207:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300869:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300870:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300871:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300872:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100203:8/20/2018	8/20/2018	\$2,149.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300874:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100202:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300876:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300877:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081301059:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081301061:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081400748:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081400758:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081400760:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081400761:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081300873:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000775:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082800961:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080800870:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901467:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901468:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901470	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901472:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901473:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080901597:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100204:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000774:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081401541	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000776:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000777:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000778:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000779:8/20/2018	8/20/2018	\$2,652.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100197:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100198:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100200:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081100201:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081000772:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081100208:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401027:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401725:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401766:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081500511:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18073001587:8/24/2018	8/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18080200867	8/24/2018	\$2,335.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18080200868	8/24/2018	\$2,335.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18080200869	8/24/2018	\$2,335.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081401153:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18080701825:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401024:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081401718:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501136:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501137:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501138:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501140:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501141:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501142:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081501144:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18080701823:8/24/2018	8/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080800872:8/21/2018	8/21/2018	\$2,662.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080701153	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18072800345:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18073000797:8/21/2018	8/21/2018	\$2,418.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080600903:8/21/2018	8/21/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080600906:8/21/2018	8/21/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080700875:8/21/2018	8/21/2018	\$3,758.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080700911:8/21/2018	8/21/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080701817:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401026:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080800628	8/21/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401025:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080801796:8/21/2018	8/21/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080801801:8/21/2018	8/21/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080801802:8/21/2018	8/21/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080900922:8/21/2018	8/21/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080900923:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081000773:8/21/2018	8/21/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081100209:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18081401023:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18081401537	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/5/2018	\$60,325.00	9/5/2018	18080701819:8/21/2018	8/21/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100544:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080800641:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001034:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001035:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001036:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001037:9/11/2018	9/11/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001038:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100537:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100539:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900753:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100542:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900752:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100546:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100548:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100549:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100550:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100551:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100714:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/27/2018	\$5,861.00	9/27/2018	18082201217	9/12/2018	\$5,861.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082201173:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083100540:9/11/2018	9/11/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082800960:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082801781:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/21/2018	\$56,748.00	9/21/2018	18082801784:9/7/2018	9/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18081401435:9/10/2018	9/10/2018	\$4,393.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18082700926:9/10/2018	9/10/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18082700927:9/10/2018	9/10/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18082800951:9/10/2018	9/10/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18082800953:9/10/2018	9/10/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/25/2018	\$17,653.00	9/25/2018	18083001032:9/10/2018	9/10/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18083001033:9/11/2018	9/11/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082800958:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082600832:9/14/2018	9/14/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082801782:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082801783:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082801787:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082801820:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900588:9/11/2018	9/11/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900749:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900750:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082900751:9/11/2018	9/11/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/26/2018	\$70,119.00	9/26/2018	18082800952:9/11/2018	9/11/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090500820:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401214:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401215:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401216:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401217:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401221:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401224:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401225:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401226:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082300760	9/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090500790:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090400989:9/14/2018	9/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090500821:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18073001585:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18073001586:8/20/2018	8/20/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080400177:8/20/2018	8/20/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080600913:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080601395:8/20/2018	8/20/2018	\$2,560.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080700909:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/4/2018	\$122,567.00	9/4/2018	18080700919:8/20/2018	8/20/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090500016:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100186:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501143:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082800962:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082801785:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082801786:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082900754:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18083100711:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18083100712:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18083100713:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401213:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18083100718:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090401212:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100189:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100194:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100200:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100202:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090100425:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090400956	9/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090400986:9/14/2018	9/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18090400988:9/14/2018	9/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18082600831:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/28/2018	\$81,568.00	9/28/2018	18083100715:9/14/2018	9/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200939:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18073101005:8/13/2018	8/13/2018	\$2,652.00



## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18073101010:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18073101766:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080100886:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080100887:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080100888:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080100889:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080100890:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18073100218:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200938:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18073100215:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200942:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200943:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200945:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200947:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200948:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080200949:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300570:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300571:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080101543:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080300979:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501692:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18073101765:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080100885:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080200940:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080200946:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080201078	8/13/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080201079:8/13/2018	8/13/2018	\$2,652.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080201188:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18073100258:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080300726:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300579	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080400168:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080400354:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080600905:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080601393:8/13/2018	8/13/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080601394:8/13/2018	8/13/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080700917:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18072401873:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18072800154:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18080300724:8/13/2018	8/13/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600606	7/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700916:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700918:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080701226	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18062501471:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070200014:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070201985:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070501412	7/20/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600599	7/19/2018	\$2,470.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300572:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600604	7/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700913:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600607	7/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600615:7/19/2018	7/19/2018	\$2,560.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600895:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600896:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600897:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600898:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070800809:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070800811:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070600603	7/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080400176:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18073101004:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300585:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300587:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300722:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300723:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300725:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080400169:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080400171:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700915:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080400174:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700914:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600904:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600907:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600908:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600909:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600910:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600911:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080600912:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080700912:8/14/2018	8/14/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080300574:8/14/2018	8/14/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/29/2018	\$111,149.00	8/29/2018	18080400173:8/14/2018	8/14/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101013:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18073101673:8/13/2018	8/13/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073000799:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073000800:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073001603	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101006:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101007:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101008:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101009:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072800163:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101012:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072800157:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101674	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072301167:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072401078:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072401081:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072500978:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072500980:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/23/2018	\$15,972.00	8/23/2018	18072600966:8/8/2018	8/8/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071101362:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073101011:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072500984:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/7/2018	\$35,069.00	9/7/2018	18081600821	8/24/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18071702055:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18071901445:8/7/2018	8/7/2018	\$2,560.00

## Transfers During Pre-Case Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072301708:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072301710:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072401672	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072401673:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072401872:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18073000798:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072500983:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601811:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072500985:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072500986:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072501884:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072501885:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072501887:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072501981:8/7/2018	8/7/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072800153:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072800155:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$73,700.00	8/22/2018	18072500981:8/7/2018	8/7/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072600964:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072301717:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072401429:8/9/2018	8/9/2018	\$3,758.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072401430	8/9/2018	\$3,758.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072401875:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072401876:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072500765:8/9/2018	8/9/2018	\$5,861.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072500982:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072501760:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071400180:8/10/2018	8/10/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072600963:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072301712:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072601436:8/9/2018	8/9/2018	\$4,393.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072700616:8/9/2018	8/9/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072700728	8/9/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072800152:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18073100212:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18073101764:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18072301166:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$51,108.00	8/28/2018	18073001009:8/13/2018	8/13/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072600962:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071702048:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900986:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601814:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601815:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601817:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601867:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071700924	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071700925:8/10/2018	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071700926:8/10/2018	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072301716:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071701811	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18072301714:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071702051:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071702053:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071702054:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071801375:8/10/2018	8/10/2018	\$2,149.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071901240:8/9/2018	8/9/2018	\$4,393.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071901242:8/9/2018	8/9/2018	\$4,393.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071901443:8/10/2018	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071901450:8/10/2018	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071601810:8/10/2018	8/10/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$109,294.00	8/24/2018	18071701809:8/10/2018	8/10/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081100210:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070800813:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071300733	7/24/2018	\$1,865.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071300777	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071300784:7/24/2018	7/24/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071601419:7/24/2018	7/24/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$21,220.00	8/9/2018	18070500953	7/25/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$21,220.00	8/9/2018	18070500955	7/25/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$21,220.00	8/9/2018	18070500960:7/25/2018	7/25/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201692:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18080201516:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201689:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081300868:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081301007:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081401028:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081401029:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081401714:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081401726:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081401731:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081501135:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/9/2018	\$21,220.00	8/9/2018	18070901085	7/25/2018	\$6,430.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071101647:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071001063:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071001064:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071001831:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071100957:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071100958	7/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071100960:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071100961:7/24/2018	7/24/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071100964:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071300724:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071101624:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081700808:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201236:7/24/2018	7/24/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201237:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201239:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201240:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201241:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201242:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201244:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071201684:7/24/2018	7/24/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071101301:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081300878:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082001465:8/27/2018	8/27/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082101082:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082101083:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082101084:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082101089:8/27/2018	8/27/2018	\$2,149.00

Transfers During Preference Period  
Pg 47 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082200549:8/27/2018	8/27/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082200552:8/27/2018	8/27/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18080901600:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081600923:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081100254:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082001461:8/27/2018	8/27/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081401716:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081401721:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081401723:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081401729:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501133:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501134:8/28/2018	8/28/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501139:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/21/2018	\$102,191.00	8/21/2018	18073001588:8/6/2018	8/6/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081100243:8/28/2018	8/28/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000874:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071000867	7/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081700817:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081701047:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081701048:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081900770:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081900774:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081900778:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081900779:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082001464:8/27/2018	8/27/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000873:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082001463	8/27/2018	\$2,560.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000875:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000876:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000878:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000879:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000881:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000882:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000883:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18082000884:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081600933:8/27/2018	8/27/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$96,108.00	9/11/2018	18081900785:8/27/2018	8/27/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701822:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080300728:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18072301711:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18073100213:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18073100214:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080300576:8/17/2018	8/17/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701812:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701814:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701815:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18070901757:7/23/2018	7/23/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701821:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080200944:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080800865:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080800866:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080800867:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080800868:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080800869:8/17/2018	8/17/2018	\$2,149.00

Transfers During Preference Period  
Pg 49 of 51

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18070900981:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18070900983:7/23/2018	7/23/2018	\$2,522.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071001059:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$32,646.00	8/31/2018	18080701820:8/17/2018	8/17/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070901948:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$152,049.00	9/12/2018	18081501689:8/28/2018	8/28/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900987:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900989:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900990:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900991:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900994:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070901756:7/19/2018	7/19/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070901940:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080300727:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070901946:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080201514:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18071001061:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18072600860	8/15/2018	\$5,350.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18072700615:8/15/2018	8/15/2018	\$4,930.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18073001007:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18073001011:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18073100814:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080100884:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/30/2018	\$34,238.00	8/30/2018	18080200941:8/15/2018	8/15/2018	\$2,662.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001049:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070901943:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901947:7/24/2018	7/24/2018	\$2,149.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18062700976	7/24/2018	\$2,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070201984:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070201986:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070301472:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070800808:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070800812:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070800814:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070900982:7/24/2018	7/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18070900988:7/23/2018	7/23/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901944:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071601417:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901950:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901951:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901952:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901953:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901955:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070901956:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071000034:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$66,973.00	8/3/2018	18070900985:7/19/2018	7/19/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18070900984:7/24/2018	7/24/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071200855:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001054:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001056:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001321:7/23/2018	7/23/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001330:7/23/2018	7/23/2018	\$2,376.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071001509:7/23/2018	7/23/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071100959:7/23/2018	7/23/2018	\$2,149.00



## Transfers During Pre-Petition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071100962:7/23/2018	7/23/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071100963:7/23/2018	7/23/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18062200553:7/24/2018	7/24/2018	\$5,294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071101632	7/23/2018	\$2,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071601418:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071201075:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071201238:7/23/2018	7/23/2018	\$2,642.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071201367:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071300786:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071301060:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071600710:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071600711:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071600712:7/23/2018	7/23/2018	\$2,652.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/8/2018	\$113,404.00	8/8/2018	18071001058:7/24/2018	7/24/2018	\$2,149.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/7/2018	\$66,086.00	8/7/2018	18071101311:7/23/2018	7/23/2018	\$2,642.00
<b>Totals: 47 transfer(s), \$3,192,905.00</b>							